

**SECRET**

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**23 July 1936**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: 

- Travel Claim for Period

**9-22 July 1936**

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~) 440.1 account be credited in the amount of \$ 440.59. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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**3 July 1936****\$575.00****\$440.59**

2. For your protection in taking this action, I certify that the is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 440.59. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
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**PCS/DCI/Proj.-21-57****7-1004-10-001****715****02.1****\$440.59**

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

asr

Authorized Certifying Officer  
Project Comptroller

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